

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION

IN RE: § CASE NO. 08-50325-H2-7  
§  
Aspen Exploration, Inc., § (Chapter 7)  
§  
Debtor §

**AMENDED**  
**MOTION TO PAY FUNDS INTO THE REGISTRY OF THE COURT**  
**UNDER 11 U.S.C. §347(b)**

**TO THE HONORABLE DAVID R. JONES, CHIEF UNITED STATES BANKRUPTCY JUDGE:**

COMES NOW, Janet Northrup, Trustee and files this Motion to Pay Funds into the Registry of the Court under 11 U.S.C. §347(b) and would show unto the Court as follows:

The undersigned trustee reports the following:

       1. The dividend(s) payable to the creditor(s) listed on Exhibit "A" attached hereto is(are) in an amount less than the amount specified in Bankruptcy Rule 3010.

X 2. More than ninety (90) days have passed since the **interim distribution** and the dividend payable to the creditor listed on **Exhibit "A"** attached hereto remains unclaimed.

Pursuant to Bankruptcy Rule 3010 or 3011, as applicable and 11 U.S.C. §347(b), the undersigned Trustee requests authorization to pay small and/or unclaimed funds in the total amount shown on **Exhibit "A"** attached hereto for deposit into the United States Treasury, pursuant to Chapter 129 of Title 28 (28 U.S.C. 3041, et seq.).

Respectfully submitted,

BY: /s/ Janet Northrup\*

Janet Northrup, Trustee

SBN 03953750

Total Plaza

1201 Louisiana, 28<sup>th</sup> Floor

Houston, Texas 77002

(713) 759-0818 Telephone

(713) 759-6834 Facsimile

Email: [jsn@hwa.com](mailto:jsn@hwa.com)

**CERTIFICATE OF SERVICE**

**I HEREBY CERTIFY** that a true and correct copy of the foregoing Motion was served by U. S. mail, first class, postage prepaid, on the U. S. Trustee, 515 Rusk, Suite 3516, Houston, Texas 77002 on this the 6<sup>th</sup> day of February, 2017.

/s/ Janet Northrup\*

Janet Northrup, Trustee

\* Signed with permission

Check #	Paid To	Claim No.	Claim Amount
1010	Timothy Brown c/o Matt Vaughn, Porter & Hedges 1000 Main Street, 36th Floor Houston, Texas 77002	498	\$ 6,277.79
1014	James Snyder c/o Matt Vaughn, Porter & Hedges 1000 Main Street, 36th Floor Houston, Texas 77002	496	\$ 2,353.49
1026	Denise Jacobs c/o Matt Vaughn, Porter & Hedges 1000 Main Street, 36th Floor Houston, Texas 77002	566	\$ 0.61
1040	Frank Takahashi 4142 Dry Creek Road Napa, California 94558-9720	102	\$ 191.76
1045	Gyrodata, Inc. c/o Robert Amis 15150 Preston Road, Suite 300 Dallas, Texas 75248	108	\$ 2,002.19
1061	Kenneth Karren, Jr. 424 East 4750 North Provo, Utah 84604	151	\$ 23.13
1062	Joe Draego 1030 Stonewood Drive Charlottesville, Virginia 22911	154	\$ 75.00
1102	John F. Bohmfalk 761 Nerita Street Sanibel, Florida 33957	213	\$ 46.88
1119	H. Wayne Twyman 161 S. Jasmine Street Denver, Colorado 80224	267	\$ 46.64
1130	Mark Snyder 9830 161st Street Lakeville, Minnesota 55044	36	\$ 306.83

Check #	Paid To	Claim No.	Claim Amount
1191	William Daniel Munslow 6556 Alderwood Way Gainesville, Virginia 20155	465	\$ 104.87
1192	William Daniel Munslow 6556 Alderwood Way Gainesville, Virginia 20155	468	\$ 118.46
1199	Stanley O. Erickson 12684 Oak Park Avenue, Box 10 Sawyer, Michigan 49125	483	\$ 121.47
1202	Craig A. Miller 3014 3rd Street Moline, Illinois 61265	492	\$ 99.71
1220	Thomas P. Major 12001 So. 90th Street Papillon, Nebraska 68046		\$ 344.77
1229	Patti J. Kimura 29 Hovenwood Circle Sacramento, California 95831	555	\$ 37.50
1230	Patti J. Kimura 29 Hovenwood Circle Sacramento, California 95831	556	\$ 28.13
1233	Steven W. Statham 510 Cimarron Road Monument, Colorado 80132-8430	560	\$ 38.35
1238	Edward R. Mittelman 2647 Buckingham Road Elliott City, Maryland 21043	575	\$ 554.72
1239	Edward R. Mittelman 2647 Buckingham Road Elliott, City, Maryland 21043	576	\$ 167.13
1260	Alan M. Fisher 3670 Homeland Drive Los Angeles, California 90008-4920	860	\$ 54.47

Check #	Paid To	Claim No.	Claim Amount
1261	Alan M. Fisher 3670 Homeland Drive Los Angeles, California 90008-4920	861	\$ 28.55
1291	Richard E. Ernest Colt Ledger & Associates, Inc. P. O. Box 39 Moss, Tennessee 38575	999	\$ 76.70
1292	Richard E. Ernest Colt Ledger & Associates, Inc. P. O. Box 39 Moss, Tennessee 38575	999	\$ 374.14
1293	Gary J. Schoop Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	909	\$ 180.06
1294	Donald Burton Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	911	\$ 93.75
1295	Glen and Anne Cook Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	912	\$ 89.23
1300	JoAnn Sanders Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	913	\$ 37.50
1301	Dr. Lubin Kan and Paopei Kan Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	914	\$ 1,312.50
1302	James E. Swanson Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	916	\$ 93.75

Check #	Paid To	Claim No.	Claim Amount
1303	Robert and Elaine DeCerck Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	917	\$ 346.75
1304	Gary Schreiner Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	918	\$ 536.92
1305	Greg Schreiner Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	919	\$ 199.42
1306	Kathleen Smith Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	920	\$ 309.38
1307	James and Marl Jo Schuneman Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	921	\$ 93.75
1315	Thomas A. Hertz c/o Daniel R. Kirshbaum Daniel R. Kirschbaum, PC 5300 Memorial, Suite 700 Houston, Texas 77007	640	\$ 74.78
1322	James K. Borowski 1718 Bean Oller Road Delaware, Ohio 43015	659	\$ 230.10
1333	Donald W. Wisner 11629 Garnsey Avenue Grand Haven, Michigan 49417	691	\$ 99.71

Check #	Paid To	Claim No.	Claim Amount
1347	Keith E. Buhrdorf c/o Daniel R. Kirschbaum Daniel R. Kirschbaum, PC 5300 Memorial, Suite 700 Houston, Texas 77007	757	\$ 187.50
1348	Keith E. Buhrdorf c/o Daniel R. Kirschbaum Daniel R. Kirschbaum, PC 5300 Memorial, Suite 700 Houston, Texas 77007	759	\$ 299.14
1389	Paul G. Bliss Higgins & Burke, PC 7 South Second Avenue St. Charles, Illinois 60174	915	\$ 131.25
1393	Guy E. Saville 1920 Ellinwood Road Baltimore, Maryland 21237		\$ 2.05
	TOTAL		\$ 17,790.83